ORDER OR SUPPLIES OR SERVICES									
2. PROC INSTRUMENT ID NO (PIIN) F3365795-D-2966 Mark all packages & papers with this number.	2966			6. REQUEST PROJECT NO.			6: CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY CODE FA8602 USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 16 2275 D STREET SUITE 21 WRIGHT-PATTERSON AFB OH 45433-7238 BUYER: CAPT ANDY GREGORIUS, ASC/PKGA (513) 255-6632			8. ADMINISTERED BY CODE S2404A DCMAO BALTIMORE Attn: Chesapeake 200 Towsontown Blvd., West Towson, MD 21204-5299						
9. CONTRACTOR NAME AND ADDRESS CO		FACILITY CODE 10. MAIL INVOICES TO							
MANAGEMENT CONSULTING & 1505 Farm Credit Drive Suite 300 McLean VA 22102	0 199	FACILITIES SEE				DAYS NET A Y Y S DAYS OTHER			
12a. PURCHASE OFFICE POINT OF CONTACT	<u> </u>		13. PAYME	NT W	ILL BE MADE BY	c	ODE SC1030		
AZX/A6F/AAM 12b. RESERVED FOR SERVICE/AGENCY USE 14. TYPE CONTRACTOR B 15. SECURITY B a. CLAS S	IUL29	DFAS-COLUMBUS CENTER DFAS-CO/Chesapeake Division P. O. Box 182264 Columbux, OH 43218-2264							
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT ADM PROVISIONS PUNT PAY (1) KIND (2) TYPE POINT POINT			17. RESERVED 18. SVC/AGENCY 19. SURV USE CRIT			20. TOTAL AMOUNT \$479,989.00			
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE									
22. DELIVERY/ TASK NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.							d subject to terms and		
Conditions of above number of	inbeled contract, or wor	II-DOD GC	miract Han						
*If quantity accepted by the 23. UNITED STATES OF AMERICA									
Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle. BY: NAME OF CONTRACTING/ENDERING			MARGARET YARRINGTON 28. DIFFERENCES Contracting Officer Differences						
26. QUANTITY ORDERED HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED					O. VOUCHER NO		29. INITIALS		
			PARTIAL 31. PAID BY		ND BY	32. AMOUNT VERIFIED CORRE			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						33. CHECK NUMBER			
36. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT			MPLETE RTIAL IAL				34. BILL OF LADING NUMBER		
SIGNATURE AND TITLE OF CERTIFYIN 36. RECEIVED AT 37. RECEIVED BY	38. DATE RECEIVED	39. TOT	AL CONTAINE	RS	40. S/R ACCOUNT NU	MBER 4	41. S/R VOUCHER NUMBER		

F33657-95-D-2966-0004

Page 2

1. This delivery order is issued pursuant to H-013, the "Orders" Clause of the above numbered contract. The contractor shall provide effort in accordance with the Statement of Work (SOW) as specified in Clin 0001 below at a ceiling amount of \$479,989.00.

2. SECTION B

Item NoSupplies/ServicesQuantityUnit PricePurch UnitTotal Item Amount

0001 CLIN sec class: U 1 \$ 461,266.00 LO \$ 461,266.00

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238

type contract: Y

descriptive data:

The contractor shall provide support in accordance with the Statement of Work (SOW) entitled "Cost Estimating and Financial Analysis for ILSC/MM" dated 4 March 1996. See Atch 1, Section J of this order.

0002 CLIN sec class: U 1 NSP LO NSP

noun: DATA-EXHIBIT A acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238

type contract: Y

descriptive data:

The contractor shall provide data in accordance with the Contract Data Requirements List, DD Form 1423, designated Exhibit A, dated 29 February 1996. The price of this Clin is included in the price of Clin 0001.

0003 CLIN sec class: U 1 \$ 281.50 LO \$ 281.50

noun: MATERIALS acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238

type contract: Y

descriptive data:

The contractor shall provide graphics and reproduction as required in the performance of Clin 0001 above

F33657-95-D-2966-0004

Page 3

Unit Price Quantity Purch Unit Total Item Amount Item No Supplies/Services 18,441.50 0005 CLIN sec class: U \$ 18,441.50 LO

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238

type contract: S

descriptive data:

Travel and computer services required in the performance of Clin 0001 above.

3. SECTION F

Delivery Schedule Quantity Date Supplies Schedule Data Item No

CLIN Del Sch 0001

Sec Class: U

acrn: AA ship to: U

1 96JUL31

descriptive data:

The period of performance shall be complete 31 July 1996.

CLIN Del Sch Sec Class: U 0002

acrn: AA ship to: U

1 ASREQ

descriptive data:

Data will be delivered in accordance with DD Form 1423 set forth in Section J, Exhibit A.

0003 CLIN Del Sch

Sec Class: U

acrn: AA

ship to: U

1 ASREQ

descriptive data:

Period of performance shall be concurrent with Clin 0001 above.

CLIN Del Sch 0005

Sec Class: U

acrn: AA

ship to: U

1 ASREQ

descriptive data:

Period of performance shall be concurrent with Clin 0001 above.

F33657-95-D-2966-0004

Page 4

4. SECTION G

ACRN Acct Class data Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation
Supplemental Accounting Classification Amount

AA ACCOUNT

UNCLASSIFIED

97X4930 5R10

F03000

\$ 479,989.00

656 47JL 9DNMXD 180000 00000 78070R 503000

pr/mipr data:

N9671000000238

descriptive data:

The fund cite was altered to accommodate the computer system. The long line citation appears as follows on PR:

97X4930 5R10 656 47JL 9DNMXD 180 78070R 503000 F03000

5. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost", the estimated cost for Clin 0005 is \$18,441.50. The amount presently available and allotted to this cost-reimbursable effort is \$18,441.50.

6. SECTION J- List of Attachments and/or Exhibits

<u>Document</u>	Title and Date	No of Pages		
Atch Nr. 1	Statement of Work entitled "Cost Estimating and Financial Analysis for JLSC/MM" dated 4 March 1996.	2		
Exhibit A	Contract Data Requirements List dated 29 February 1996	2		

STATEMENT OF WORK COST ESTIMATING AND FINANCIAL ANALYSIS FOR JLSC/MM

1.0 INTRODUCTION

- 1.1 SCOPE: This Statement of Work provides integrated financial analysis support and cost estimating support to JLSC/MM in accordance with ASC/FM Contract SOW paragraphs 3.2, 3.4, and 3.6.
- 1.2 BACKGROUND: This requirement defines fundamental tasks to be accomplished in support of JLSC/MM cost analysis, program office estimate, economic analysis, and performance measurement analysis requirements. In order to accomplish the objectives of this effort, cost support is also required in the area of Corporate Integration (JLSC/CI). Programs require, resource management and control activities, (including cost estimation, performance measurement, economic analysis of alternatives, and analysis of realized auditable costs and benefits). These functions are critical for evaluating alternative investments, scheduling, and technology scenarios.

2.0 APPLICABLE DOCUMENTS:

- A. MMSS Economic Analysis, 31 July 1995
- B. "DDSC EA", Mar 94
- C. "Corporate Logistics Model", 9 Nov 93
- D. "Corporate Logistics Data Model", Nov 1993
- E. DoD 8120.2-M, Mar 94
- F. DoD Instruction 8020.1, "Functional Process Improvement Program", draft
- G. DoD 8020.1M, "Functional Process Improvement", draft Jan 1993
- H. DoD Instruction 7041.3, "Economic Analysis and Program Evaluation for Resource Management", 17 Oct 1972
- I. DoD Directive 5004.4.
- 3.0 REQUIREMENTS: The contractor shall provide financial analysis and cost and cost estimating support to the Material Management Standard System as listed in the following paragraphs:
- 3.1 Prepare cost inputs for budget and requirements drills, i.e. the Cost Analysis Requirements Document (CARD), Program Office Estimate, Program Objective Memorandum (POM), Budget Estimate Submission(BES), What-if analysis for any new development programs as identified by the JLSC.
- 3.2 The contractor shall update the Cost Analysis Requirements Document (CARD) dated 31 July 1995. The updated CARD will be prepared in accordance with DoD Directive 5004.4. (LDRL Accord)

- 3.3 Progress Reports. The contractor shall provide monthly status reviews to the Material Management Financial Organization, or his designee. These reviews will discuss work effort underway, progress to date, difficulties encountered in performing ongoing work efforts, work to be started or completed in the next month, and financial status of the task order. Contractor will also provide a monthly status report accompanied by the appropriate DD1423. (CDRL ACCOL)
- 3.5 Travel. The contractor shall travel, when authorized, to participate in meetings and reviews, and data collection to accomplish assigned tasking. The task order monitor for the government will be notified within ten working days in advance of all contractor travel to other contractor and/or government organizations in order to obtain authorization.
- 3.6 Travewl Destinations. The following are potential travel destinations:
 - (a) Warner-Robbins AFB, GA
 - (b) Hill AFB, Utah
 - (c) Tinker AFB, OK

4.0 OTHER CONSIDERATIONS:

Principal place of work will be in building 15, Wright-Patterson AFB, Ohio. The Governmet shall proovide 5 workstations at JLSC to support this task

5.0 Security. Unclassified

6.0 JLSC POINT OF CONTACT. The JLSC Point of Contact is:

Mr. Zigord Wolter Joint Logistics Systems Center/MMO 1864 Fourth St., Suite 1, Bldg 15 Wright-Patterson AFB, OH 45433 (513) 255-0907

(1 Da Item) OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments reparding this burden estimate or any other espect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY: A. CONTRACT LINE ITEM NO. B. EXHIBIT OTHER TOP TM F. CONTRACTOR D. SYSTEM/ITEM E. CONTRACT/PR NO. F33657-95-D-29661 Management Consulting & Research, Inc. 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP Caost Analysis Requirements Technical Report - Study/Services Document(CARD) A006 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY Date 18. ESTIMATED JLSC/PRF SOW Para 3.3 2 DID-DI-MISC-80508 DISTRIBUTION 10. FREQUENCY 9. DIST STATEMENT 12. DATE OF FIRST SUB. 14. 7. DD 250 REQ SEE BELOW 10 June 1996 NO REQUIRED b. COPIES 11. AS OF DATE 13. DATE OF SUBS. SUB. a. ADDRESSEE 8. APP CODE Draft **SEE BELOW** 31 July 1996 Reg Repro JLSC/PR 0 16. REMARKS 3 3 Contractor shall provide a CARD for Materiel Management Standard Systems 2 0 JLSC/PRF 2 in accordance with DoD directive 5000.4 OSD Cost Analysis Improvement JLSC/MMO 2 2 0 Group(CAIG) Nov 24, 1992. The CARD shall be supplied in electonic media JLSC/MM 2 2 0 compatible with JLSC software(Microsoft Word, Excel & Power Point) as well as one hard copies as specified in BLK 14(Distribution) (Z. Wolter) LT LT ASC/CDSY An updated draft for the CARD is due by 10 June 1996. The GOVT has 5 days to review and provide comments. The Final Version of the CARD is due 45 days after the updated draft CARD. The GOVT has 3 working days to review and provide comments. The Draft, update and final version must also be provided by electronic media.

QUIREMENTS LIST

FORM 1423-1, JUN 90 (EF)

G. PREPARED BY

CONTRACT DATA

PREVIOUS EDITIONS ARE OBSOLETE.

I. APPROVED BY

H. DATE

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Page 1 of 2 Pages

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J. DATE

Form Approved

TOTAL PRICE

D-2966/000H

15. TOTAL ----->

D. SYSTEM/ITEM E. CONTRACT/PR NO. F33657-95-D-2966 D. SYSTEM/ITEM E. CONTRACT/PR NO. F33657-95-D-2966 F. CONTRACTOR Management Consulting & Research, INC. 3. SUBTITLE Contractor's Progress Status Managemengt Report Status Report-IPR(In Process Reviews) 4. AUTHORITY (Date Acquisition Document No.) DI-MISC-80227 DI-MISC-80227 DI-MISC-80227 DIST STATEMENT REQUIRED B. APP CODE A DIST STATEMENT SEE BELOW DIATE OF SUBS. SUB. TOTAL PRICE 13. DATE OF SUBS. SUB. TOTAL PRICE 14. DISTRIBUTION Draft Required B. ADDRESSEE Draft Reg Repro	CONTRACT DAT/ QUIREMENTS LIST (1 L. Item)					Form Approved OMB No. 0704-0188					
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Exhibit A

DD FORM 1423-1, JUN 90 (EF)